

Quantity Purchase Agreement With The State Of Indiana

Vendor THE DETROIT SALT CO LLC
Remit to: 12841 SANDERS ST
DETROIT MI 48217

Name and Address of Vendor: THE DETROIT SALT CO LLC
Cnct: Janette Ferrantino
12841 SANDERS ST
DETROIT MI 48217

Qty Purchase Agreement QPA Number	Page
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Requisition Number:	NSA7-7-16
Effective Date:	08/21/2006
Expiration Date:	08/20/2007
Agency Number:	
Facility:	Road Salt
Vendor Federal ID:	383341484
Vendor Telephone Nbr:	313-841-5144
Name Of Contact Pers:	Janette Ferrantino
FAX Number:	313-841-1102

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for ROAD SALT.				
QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				
The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:				
1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.				
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.				
10,200.00	LTN 000000000100026475		Salt,Hwy, Crawfordsville District, Delivered	41.2500
10,200.00	LTN 000000000100026476		Salt,Hwy, Crawfordsville District, Loaded	44.2500
10,200.00	LTN 000000000100026277		Salt,Hwy,Fowler(Crawfordsville District)Delivered	42.2500
	Price			
10,200.00	LTN 000000000100026280		Salt,Hwy,Fowler(Crawfordsville District)Loaded Price	45.2500
11,220.00	LTN 000000000100026283		Salt,Hwy,Frankfort(Crawfordsville District)Delivered	42.2500
	Price			
11,220.00	LTN 000000000100026287		Salt,Hwy,Frankfort(Crawfordsville District)Loaded	45.2500
	Price			
8,670.00	LTN 000000000100026291		Salt,Hwy,Terre Haute(Crawfordsville District)Delivered Price	45.2500
8,670.00	LTN 000000000100026293		Salt,Hwy,Terre Haute(Crawfordsville District)Loaded	48.2500
	Price			
10,710.00	LTN 000000000100026295		Salt,Hwy,Cloverdale(Crawfordsville District)Delivered	42.7500
	Price			
10,710.00	LTN 000000000100026296		Salt,Hwy,Cloverdale(Crawfordsville District)Loaded	45.7500
	Price			
10,200.00	LTN 000000000100026483		Salt,Hwy, Fort Wayne, Delivered	37.6400
10,200.00	LTN 000000000100026484		Salt,Hwy, Fort Wayne, Loaded	40.6400
12,600.00	LTN 000000000100026297		Salt,Hwy,Elkhart(Fort Wayne District)Delivered Price	41.7300
12,600.00	LTN 000000000100026298		Salt,Hwy,Elkhart(Fort Wayne District)Loaded Price	44.7300
9,600.00	LTN 000000000100026299		Salt,Hwy,Angola(Fort Wayne District)Delivered Price	40.3200
9,600.00	LTN 000000000100026300		Salt,Hwy,Angola(Fort Wayne District)Loaded Price	43.3200

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Line Number	Quantity	UNIT	Article and Description	Unit Price
17	10,200.00	LTN 000000000100026301	Salt,Hwy,Warsaw(Fort Wayne District)Delivered Price	40.1100
18	9,600.00	LTN 000000000100026302	Salt,Hwy,Warsaw(Fort Wayne District)Loaded Price	43.1100
19	9,000.00	LTN 000000000100026303	Salt,Hwy,Wabash(Fort Wayne District)Delivered Price	40.9600
20	9,000.00	LTN 000000000100026304	Salt,Hwy,Wabash(Fort Wayne District)Loaded Price	43.9600
21	9,000.00	LTN 000000000100026305	Salt,Hwy,Bluffton(Fort Wayne District)Delivered Price	38.7300
22	9,000.00	LTN 000000000100026306	Salt,Hwy,Bluffton(Fort Wayne District)Loaded Price	41.7300

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
LTN Long Ton, 2240 Lbs

Signature of Purchasing Officer <i>Teresa Deaton-Reese</i>	Typed Name <i>Teresa Deaton-Reese</i>	Signature Of Approval Office Of the State Attorney General <i>[Signature]</i>	Date Signed <i>8/15/00</i>
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053	Typed Name <i>Steve Carter</i>	Date Signed <i>8/23/00</i>	